

HEADLINE# 6296957
*** ORIGINAL REV#0 ***

REP: TEL# 703 529 1800 FAX# 703 575 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

DATE 8/24/12 11:55
*** BENCH ***

ADV # _____ ADV. NAME ISS/PRIORITIES USA ACTION
AGY # _____ AGY. NAME MUNDY KATOWITZ MEDIA
1322 G STREET SE
WASHINGTON, DC 20003

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MEDIA PLACEMENT
SALES FROM WA- DAYS CLASS _____

ORDER # _____ CONTRACT # 6296957
PRDCT PRIORITIES USA ACT EST#1363 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1

CLASS: NATL. LOCAL REGIONAL

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED _____

DATE 8/24/12 11:55

REP: TO: MALLORY
FROM: GREG
NEW ORDER
TTL...\$9400...19X
THX PLS CFM, 8/24/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY IDB#9814019

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SEPTS /WK	WEEK INVT	DAYS	TOTL SEPTS
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AGENCY ADVERTISER CODE = 32
AGENCY PRODUCT CODE = 340
AGENCY EST# = 1363

PL2/1

1			1000P-1030P	30		\$450.00	10/5	10/5	1		FRI	1
PROGRAM : HOW-MET-MOTHER<												
CON COM1: HOW-MET-MOTHER<												
2			1000A-1100A	30		\$400.00	10/5	10/5	1		FRI	1
PROGRAM : PEOPLE'S COURT<												
CON COM1: PEOPLE'S COURT<												

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AUG24/12 11:55
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1130P-1200M PROGRAM : 30 ROCK B< CON COM1: 30 ROCK B<	30		\$450.00	10/5	10/5	1		FRI	1
4			1030P-1100P PROGRAM : HOW-MET-MTHR B< CON COM1: HOW-MET-MTHR B<	30		\$450.00	10/8	10/8	1		MON	1
5			1100A-1200N PROGRAM : PEOPLE'S CRT B< CON COM1: PEOPLE'S CRT B<	30		\$400.00	10/8	10/8	1		MON	1
6			400P-600P PROGRAM : SAT MOVIE CON COM1: SAT MOVIE	30		\$250.00	10/6	10/6	1		SAT	1
7			600P-630P PROGRAM : FAMILY GUY CON COM1: FAMILY GUY	30		\$250.00	10/6	10/6	1		SAT	1
8			630P-700P PROGRAM : FAMILY GUY CON COM1: FAMILY GUY	30		\$250.00	10/6	10/6	1		SAT	1
9			700P-730P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$600.00	10/6	10/6	1		SAT	1
10			300P-500P PROGRAM : SUN MOVIE CON COM1: SUN MOVIE	30		\$250.00	10/7	10/7	1		SUN	1
11			630P-700P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$500.00	10/7	10/7	1		SUN	1

ORIGINAL REVRO ***

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ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

AUG24/12 11.55
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			1000A-1100A	30								
	PROGRAM :		PEOPLE'S COURT<									
	CON COM1:		PEOPLE'S COURT<									
13			1030P-1100P	30								
	PROGRAM :		HOW-MET-MTHR B<									
	CON COM1:		HOW-MET-MTHR B<									
14			730P-800P	30								
	PROGRAM :		TWO&HALF MEN B<									
	CON COM1:		TWO&HALF MEN B<									
15			1000A-1100A	30								
	PROGRAM :		PEOPLE'S COURT<									
	CON COM1:		PEOPLE'S COURT<									
16			1100P-1130P	30								
	PROGRAM :		30 ROCK<									
	CON COM1:		30 ROCK<									
17			1000P-1030P	30								
	PROGRAM :		HOW-MET-MOTHER<									
	CON COM1:		HOW-MET-MOTHER<									
18			1100A-1200N	30								
	PROGRAM :		PEOPLE'S CRT B<									
	CON COM1:		PEOPLE'S CRT B<									
19			700P-730P	30								
	PROGRAM :		TWO & HALF MEN<									
	CON COM1:		TWO & HALF MEN<									

PL2/1

OCT/12 \$9,400.00

CONTRACT TOTAL \$9,400.00
TOTAL SPOTS 19

 11/11/87 11:55
 11/11/87 11:55

 11/11/87 11:55
 11/11/87 11:55

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 11/11/87 11:55

DATE	TIME	FROM	TO	TYPE	STATUS	REMARKS
11/11/87	11:55	11/11/87	11:55	11/11/87	11:55	11/11/87 11:55

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